

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Irrigation & CAD Department –Supply of Rubber Stamps for the use in the department – Expenditure of Rs. 4,180/-(Four thousand one hundred and eighty only) Sanctioned –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 139

Dated:01-09-2014.

Read the following:-

- 1) G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2) From M/s Sri Sai Stationary & General Hyderabad Bill No. 001, dated 21.08.2014.

X-X-X-X

ORDER:

Sanction is hereby accorded for payment an amount of Rs. 4,180/- (Rupees Four Thousand One Hundred and eighty only) towards purchase of Rubber Stamps for the use of Officers/Office in the Department.

2. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -09 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The items procured are for official purpose and they are received in good condition.

4. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Sri Sai Stationary & General, Hyderabad for payment of the amount sanctioned in para -1 above.

5. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Sai Stationery & General, Hyderabad.
The Irrigation & CAD(OP: Claims) Department.
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
sf/sc

// FORWARDED :: BY ORDER //

SECTION OFFICER